Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 1 of 56 PageID# 15521 Fees for Printed or Electronically Recorded Transcripts (28 U.S.C. § 1920(2))

| Company | Deponent | Invoice No. | Date of Invoice | Amount | Date of Payment |
|----------|---------------------------------|-------------|-----------------|------------|-----------------|
| TSG | Robert Martinez (10/23/2020) | 2032768 | 11/17/2020 | \$1,114.70 | 12/16/2020 |
| TSG | Jeffrey Heller (10/30/2020) | 2032772 | 11/17/2020 | \$865.75 | 12/16/2020 |
| TSG | Michael McClellan (10/29/2020) | 2032776 | 11/17/2020 | \$867.30 | 12/16/2020 |
| TSG | Cary Booth (11/5/2020) | 2032950 | 11/18/2020 | \$1,077.00 | 12/16/2020 |
| | Michael McClellan; Christopher | | | | |
| TSG | Luebbers (10/29/2020) | 2039703 | 2/17/2021 | \$951.00 | 3/11/2021 |
| TSG | Thomas Crowley (3/31/2021) | 2044426 | 4/12/2021 | \$1,868.80 | 5/12/2021 |
| TSG | Matthew Wright, Ph.D (3/30/2021 | 2044455 | 4/12/2021 | \$1,212.05 | 5/12/2021 |
| | Jerry Hall; Thomas Hurlbut | | | | |
| Veritext | (2/21/2020) | CS4225683 | 3/3/2020 | \$1,041.25 | 4/8/2020 |
| Veritext | Philip Merilli (3/2/2020) | CS4256998 | 3/17/2020 | \$567.20 | 4/8/2020 |
| Veritext | John Booth (3/12/2020) | CS4259421 | 3/19/2020 | \$2,397.40 | 4/8/2020 |
| Veritext | Steven Armbrust (3/11/2020) | CS4259532 | 3/19/2020 | \$1,588.00 | 4/8/2020 |
| | Steven Armbrust Video | | | | |
| Veritext | (3/11/2020) | CS4410176 | 7/10/2020 | \$1,115.00 | 8/12/2020 |
| Veritext | James Allan (3/13/2020) | CS4259898 | 3/19/2020 | \$1,176.90 | 4/8/2020 |
| Veritext | Michael Burns (12/3/2020) | 4706562 | 12/10/2020 | \$976.20 | 1/12/2021 |
| Veritext | Tony Ingram (11/18/2020) | 4693921 | 12/11/2020 | \$1,101.40 | 1/12/2021 |
| Veritext | Chris Wagel (12/7/2020) | 4712484 | 12/14/2020 | \$718.60 | 1/12/2021 |
| Veritext | Jay Strongosky (12/8/2020) | 4718936 | 12/17/2020 | \$1,253.50 | 1/12/2021 |
| Veritext | Ryan Houfek (12/9/2020) | 4719232 | 12/21/2020 | \$852.75 | 1/12/2021 |
| Veritext | Ryan Houfek Video (12/9/2020) | 4915113 | 3/30/2021 | \$525.00 | 5/12/2021 |
| Veritext | Jermaine Swafford (12/15/2020) | 4738100 | 12/30/2020 | \$993.80 | 1/12/2021 |
| Veritext | Anthony DiDeo (12/14/2020) | 4760293 | 1/11/2021 | \$1,026.10 | 2/10/2021 |
| Veritext | Maryclare Kenney (12/11/2020) | 4763779 | 1/11/2021 | \$934.80 | 2/10/2021 |
| Veritext | Carl Warren (1/5/2021) | 4759799 | 1/12/2021 | \$1,025.65 | 2/10/2021 |
| Veritext | Frederik Eliasson (1/8/2021) | 4778899 | 1/20/2021 | \$1,308.20 | 2/12/2021 |
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| Veritext | Catherine Vick (1/19/2021) | 4790558 | 1/26/2021 | \$2,202.86 | 2/10/2021 |
| Veritext | Dean Piacente (1/15/2021) | 4791780 | 1/27/2021 | \$830.15 | 2/10/2021 |
| Veritext | Thomas Capozzi (1/22/2021) | 4795465 | 1/29/2021 | \$3,002.70 | 2/10/2021 |



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Invoice Issued by TSG Reporting, Inc

INVOICE DATE: 4/12/2021 **INVOICE #: 2044455**

JOB #: 191390

www.tsgreporting.com

Page 9 of 56 PageID# 15529

BILL TO:

CASE:

COCATION: Crenshaw, Ware & Martin, P.L.C. c/o David Hartnett 150 West Main Street, Suite 1500 Norfolk, VA 23510 US

Crenshaw, Ware & Martin, P.L.C.

c/o Jim Chapman 150 West Main Street, Suite 1500 Norfolk, VA 23510 US

CSX Transportation, Inc. v. Norfolk Southern Railway Company

Matthew B. Wright, PH.D.

3/30/2021

TELEPHONIC, Washington, DC, 20001, US

| THANK YOU FOR YOUR BUSINESS! Solution MPlease make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-20 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG Points of 1.5% per month, not exceeded the legal limit. If you have any questions of 1.5% per month, not exceeded the legal limit. If you have any questions of 1.5% per month, not exceeded the legal limit. If you have any questions of 1.5% per month, | | | File Creation Fee - Hyperlinked Exhibits - Complimentary | Exhibits - Scanned & Hyperlinked - Color | Exhibits - Scanned & Hyperlinked - B&W | Compressed / ASCII / Word Index - Complimentary | Certified Transcript | Services | SHIP VIA - TERMS Net 30 | NOTES: |
|--|------------|------------|--|--|--|---|----------------------|----------|-------------------------|--------|
| per month, no | | | | | | | _ | Qty | | |
| of exceeded the legal | | | | 159 | 556 | | 273 | Pages | | |
| 76099-9708 limit. If you have any | TOTAL | SUBTOTAL | \$45.00 | \$1.00 | \$0.20 | \$45.00 | \$3.45 | Rate | | |
| Federal ID # 41-2085745 questions, please call TSG. | \$1,212.05 | \$1,212.05 | \$0.00 | \$159.00 | \$111.20 | \$0.00 | \$941.85 | Amount | | |

THANK YOU FOR YOUR BUSINESS!

Livingston NJ 07039 Tel. 973-410-4098 Fax. 973-410-1313 Fed. Tax ID: 20-3457913 290 West Mt. Pleasant Ave, Suite 2260



Bill To:

Suite 1500 Norfolk, VA, 23510

Balance Due: Invoice Date:

\$1,041.25

Invoice #:

CS4225683

3/3/2020

James L. Chapman Crenshaw Ware & Martin PLC 150 West Main Street

Csx Transporation Inc v. Norfolk Southern Railway

Case:

| 600 Peachtree Stre Atlanta, GA 30308 | 600 Peachtree Street, NE Ste 3000 Atlanta, GA 30308 | | |
|---|--|----------------|------------|
| Sched Atty: Robert W. | Sched Atty: Robert W. Mcfarland Esq. McGuire Woods LLP | | |
| Witness | Description | | Amount |
| | Transcript Services | | \$478.50 |
| Jerry Hall | Exhibit Management | | \$20.55 |
| | Delivery and Handling | | \$28.00 |
| Thomas Hiribiit | Transcript Services | | \$478.50 |
| ווטוומס ו ומווטמנ | Exhibit Management | | \$35.70 |
| Notes: | 20 | Invoice Total: | \$1,041.25 |
| | | Payment: | \$0.00 |
| | | Credit: | \$0.00 |
| | | Interest: | \$0.00 |
| | | Balance Due: | \$1.041.25 |

RECEIVED MAR 1 6 2020

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Please remit payment to: Chicago IL 60694-1303 P.O. Box 71303 Veritext

Invoice Date: Invoice #: Balance: Job #: CS4225683 \$1,041.25 3990713 3/3/2020

62855

\$1,041.25

\$0.00

\$0.00

\$0.00

\$1,041.25

Veritext Corporate Services LLC

290 West Mt. Pleasant Ave, Suite 2260 Livingston NJ 07039 Tel. (844) 291-5612



Bill To:

o: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main Street Suite 1500 Norfolk VA 23510

Remit To: Veritext P.O. Box 71303 Chicago IL 60694-1303

Statement of Account

For questions regarding this statement please contact Hope Davis at 973-410-4025 or hdavis@veritext.com

| Total | 1 | | > 90 Days | 61-90 Days | 31-60 Days | 31 | Current | Cui |
|----------------------|--------|--------------------|------------------|---|------------|----------|---|-----------|
| | | | | | | | | |
| \$1,041.25 | Total: | | | | | | | |
| \$1,041.25 | _ | С | James L. Chapman | 3/3/2020 3990713 2/21/2020 Csx Transporation Inc v Norfolk Southern Railway | 2/21/2020 | 3990713 | 3/3/2020 | CS4225683 |
| ype Aged Balance Due | Aged | Type | Contact | Caption | Job Date | Job# | Invoice # Invoice Date Job # Job Date | Invoice # |
| \$1,041.25 | e Due: | Total Balance Due: | Tota | | | 3/4/2020 | Statement Date: 3/4/2020 | S |

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Veritext P.O. Box 71303 Chicago IL 60694-1303

Page 1 of 1

Fed. Tax ID: 20-3457913

Visa, Mastercard & American Express Accepted

Fed. Tax ID: 20-3457913 290 West Mt. Pleasant Ave, Suite 2260 Livingston NJ 07039 Tel. 973-410-4098 Fax. 973-410-1313



Bill To: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main Street

Suite 1500

Norfolk, VA, 23510

Case:

Csx Transporation Inc v. Norfolk Southern Railway

Balance Due: Invoice Date:

Invoice #:

CS4256998

3/17/2020

\$567.20

Job#: Case #: 218CV530MSDLRL 3984173 | Job Date: 3/2/2020 | Delivery: Normal

Location: Billing Atty: James L. Chapman McGuire Woods LLP

260 Forbes Ave | Tower Two-Sixty Ste 1800 Pittsburgh, PA 15222

Sched Atty: Robert W. Mcfarland Esq. | McGuire Woods LLP

| \$567.20 | Balance Due: | | |
|----------|----------------|-----------------------|----------------|
| \$0.00 | Interest: | | |
| \$0.00 | Credit: | | |
| \$0.00 | Payment: | | |
| \$567.20 | Invoice Total: | | Notes: |
| \$28.00 | | Delivery and Handling | |
| \$116.55 | | Exhibit Management | Philip Merilli |
| \$422.65 | | Transcript Services | |
| Amount | | Description | Witness |
| | | | |

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Please remit payment to: Chicago IL 60694-1303 P.O. Box 71303 Veritext

> Invoice Date: Job #: 3/17/2020 3984173

Invoice #:

CS4256998

Balance: \$567.20

Livingston NJ 07039 Tel. 973-410-4098 Fax. 973-410-1313 Fed. Tax ID: 20-3457913 290 West Mt. Pleasant Ave, Suite 2260



Bill To:

W Ryan Snow Crenshaw Ware & Martin PLC 150 West Main Street

Suite 1500

Balance Due: Invoice Date:

\$2,397.40 3/19/2020 Invoice #:

CS4259421

Norfolk, VA, 23510

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.

4013060 | Job Date: 3/12/2020 | Delivery: Expedited

Case #: 2:18cv530 Job #:

Location: Billing Atty: W Ryan Snow

McGuire Woods LLP 1230 Peachtree St NE | Ste 2100 Atlanta, GA 30309

Sched Atty: Michael E. Lacy | Troutman Sanders LLP

| \$2,397.40 | Balance Due: | | |
|------------|----------------|-----------------------|------------|
| \$0.00 | Interest: | | |
| \$0.00 | Credit: | | |
| \$0.00 | Payment: | 2 | |
| \$2,397.40 | Invoice Total: | | Notes: |
| \$28.00 | | Delivery and Handling | |
| \$324.30 | | Exhibit Management | John Booth |
| \$2,045.10 | | Transcript Services | |
| Amount | | Description | Witness |

including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

To pay online, go to www.veritext.com

Please remit payment to: Chicago IL 60694-1303 P.O. Box 71303 Veritext

Invoice Date: Job #: 4013060

Invoice #:

CS4259421

Balance:

\$2,397.40 3/19/2020

62855

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290 West Mt. Pleasant Ave, Suite 2260 Livingston NJ 07039 Tel. 973-410-4098 Fax. 973-410-1313 Fed. Tax ID: 20-3457913

LEGAL SOLUTIONS

Bill To:

W Ryan Snow Crenshaw Ware & Martin PLC 150 West Main Street

Suite 1500

Balance Due: Invoice Date:

\$1,588.00 3/19/2020 Invoice #:

CS4259532

Norfolk, VA, 23510

CSX transportation, Inc. v. Norfolk Southern Railway Company,

Job #: Case: et al. 4013061 | Job Date: 3/11/2020 | Delivery: Normal

Billing Atty: W Ryan Snow Case #:

2:18cv530

Location: McGuire Woods LLP

1230 Peachtree St NE | Ste 2100 Atlanta, GA 30309

Sched Atty: Michael E. Lacy | Troutman Sanders LLP

| \$1,588.00 | Balance Due: | | |
|------------|----------------|-----------------------|-----------------|
| \$0.00 | Interest: | | |
| \$0.00 | Credit: | | |
| \$0.00 | Payment: | | |
| \$1,588.0 | Invoice Total: | | Notes: |
| \$28.00 | | Delivery and Handling | |
| \$206.50 | | Exhibit Management | Steven Armburst |
| \$1,353.50 | | Transcript Services | |
| Amoun | | Description | Witness |

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Please remit payment to: Chicago IL 60694-1303 P.O. Box 71303 Veritext

Invoice Date: Job #: 3/19/2020 4013061

Invoice #:

CS4259532

Balance: \$1,588.00

62855

290 West Mt. Pleasant Ave, Suite 2260 Livingston NJ 07039 Tel. 973-410-4098 Fax. 973-410-1313 Fed. Tax ID: 20-3457913

W Ryan Snow Crenshaw Ware & Martin PLC 150 West Main Street Suite 1500 Norfolk, VA, 23510

> Balance Due: Invoice Date:

\$1,176.90

Invoice #:

CS4259898

3/19/2020

Bill To:

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| Case: | CSX Transportation, Inc. v. Norfolk Southern Railway |
|---------------|--|
| Case: | Company, Et Al. |
| Job #: | 4013055 Job Date: 3/13/2020 Delivery: Normal |
| Case #: | 2:18cv530 |
| Billing Atty: | Billing Atty: W Ryan Snow |
| Location: | McGuire Woods LLP |
| | 1230 Peachtree St NE Ste 2100 Atlanta, GA 30309 |
| Sched Atty: | Sched Atty: Michael E. Lacy Troutman Sanders LLP |
| | |

| \$1,176.90 | Balance Due: | | |
|------------|----------------|-----------------------|-------------|
| \$0.00 | Interest: | | O#1 |
| \$0.00 | Credit: | | |
| \$0.00 | Payment: | | |
| \$1,176.90 | Invoice Total: | | Notes: |
| \$28.00 | | Delivery and Handling | |
| \$85.90 | | Exhibit Management | James Allan |
| \$1,063.00 | | Transcript Services | |
| Amount | | Description | Witness |

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Please remit payment to: P.O. Box 71303 Chicago IL 60694-1303 Veritext

Invoice Date:

Invoice #:

CS4259898

Balance: Job #: \$1,176.90 3/19/2020 4013055

62855

Livingston NJ 07039 Tel. 973-410-4098 Fax. 973-410-1313 Fed. Tax ID: 20-3457913 290 West Mt. Pleasant Ave, Suite 2260



Bill To:

Stephanie Hunter Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Balance Due: Invoice Date:

\$1,115.00 7/10/2020 Invoice #:

CS4410176

Norfolk, VA, 23510

CSX transportation, Inc. v. Norfolk Southern Railway Company,

Case #: Job #: 4013061 | Job Date: 3/11/2020 | Delivery: Normal et al. 2:18cv530

Case:

Billing Atty: Location: Stephanie Hunter

McGuire Woods LLP 1230 Peachtree St NE | Ste 2100

Atlanta, GA 30309

Sched Atty: Michael E. Lacy | Troutman Sanders LLP

| collection costs | r 90 days agree to pay all | TERMS: Pavable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs. | TERMS: Pavable |
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| \$1,115.00 | Balance Due: | | |
| \$0.00 | Interest: | | |
| \$0.00 | Credit: | | |
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| \$1,115.00 | Invoice Total: | | Notes: |
| \$85.00 | | Delivery and Handling | Oteo Age |
| \$1,030.00 | | Video Services | 0,000 |
| Amount | | ss Description | Witness |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Please remit payment to: Chicago IL 60694-1303 P.O. Box 71303 Veritext

Invoice Date: Job #: 7/10/2020 4013061

Invoice #:

CS4410176

Balance: \$1,115.00

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 17 of 56 PageID# 15537

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913 Veritext Corporate Services LLC



Bill To:

W Ryan Snow Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Balance Due: Invoice Date: Invoice #: 12/10/2020 4706562 \$976.20

Job #: 4338561 Job Date: 12/3/2020 | Delivery: Normal

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al. (218CV530)

Proceeding Type: Depositions

Location: Richmond, VA

Billing Atty: W Ryan Snow

Scheduling Atty: John Lynch Esq | Troutman Pepper, LLP

| tion coete | er 00 days agree to hav all collection costs | TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts uppaid after 00 days parse | TERMS: |
|------------|--|--|---------|
| \$976.20 | Balance Due: | | |
| \$0.00 | Interest: | | |
| \$0.00 | Credit: | | |
| \$0.00 | Payment: | | |
| \$976.20 | Invoice Total: | | Notes: |
| \$28.00 | | Delivery and Handling | |
| \$48.50 | | Veritext Exhibit Package (ACE) | |
| \$195.00 | | Veritext Virtual Services | |
| \$49.00 | | Exhibit Management | |
| \$655.70 | | Transcript Services | |
| Amount | | Witness: Michael Burns | Witness |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unipaid after 90 days. For more information on charges related to our services including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Balance Due: Invoice Date: 12/10/2020

Invoice #:

4706562

\$976.20

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 18 of 56 PageID# 15538

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

W Ryan Snow Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Balance Due: Invoice Date:

Invoice #:

12/11/2020

4693921

\$1,101.40

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al. (218CV530) **Proceeding Type: Depositions**

Job #: 4338549 Job Date: 11/18/2020 | Delivery: Normal

Billing Atty: Location: W Ryan Snow Richmond, VA

Scheduling Atty: Michael E. Lacy | Troutman Pepper, LLP

| llection costs | vr 90 days agree to hay all col | TRANS. Pavable upon receipt. Accounts 30 days has tiden all bear a finance charge of 1.5% her month. Accounts including the 100 days agree to have all collection costs. | TER |
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| \$1,101.40 | Balance Due: | | |
| \$0.00 | Interest: | | |
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| \$1,101.40 | Invoice Total: | Notes: | Not |
| \$28.00 | | Delivery and Handling | |
| \$48.50 | | Veritext Exhibit Package (ACE) | |
| \$195.00 | | Veritext Virtual Services | |
| \$79.80 | | Exhibit Management | |
| \$750.10 | | Transcript Services | |
| Amount | | Witness: Tony Ingram | Witı |

IEKMS: Payable upon receipt. Accounts 30 days past due will beat a littative or 1.3% per invitation or union after accounts of days at the will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Veritext P.O. Box 71303 Please remit payment to:

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> **Balance Due:** Invoice Date:

Invoice #:

4693921

12/11/2020 \$1,101.40

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 19 of 56 PageID# 15539

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

W Ryan Snow Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Balance Due: Invoice Date:

Invoice #:

12/14/2020

\$718.60

4712484

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) **Proceeding Type: Depositions**

Job #: 4358762 Job Date: 12/7/2020 | Delivery: Normal

Scheduling Atty: Tara Reinhart Esq | Skadden Arps Slate Meagher & Flom LLP

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Billing Atty:

Location:

Detroit, MI W Ryan Snow

| collection costs. | 0 davs agree to pay all c | ERMS: Pavable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs. | ERMS: |
|-------------------|---------------------------|--|--------|
| \$718.60 | Balance Due: | | |
| \$0.00 | Interest: | | |
| (\$199.95) | Credit: | | |
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| \$918.55 | Invoice Total: | | lotes: |
| \$28.00 | \$28.00 | Electronic Delivery and Handling 1.00 | |
| \$48.50 | \$48.50 | Veritext Exhibit Package (ACE) | |
| \$48.00 | \$48.00 | Litigation Package (all Electronic Files) 1.00 | |
| \$195.00 | \$195.00 | Veritext Virtual Participants 1.00 | |
| \$199.95 | \$1.55 | Rough Draft 129.00 | |
| \$11.55 | \$0.35 | Exhibits 33.00 | |
| \$7.00 | \$1.00 | Exhibits - Color 7.00 | |
| \$380.55 | \$2.95 | Certified Transcript 129.00 | |
| Amount | Price | Vitness: Chris Wagel Quantity | /itnes |

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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services-information

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Invoice Date: Invoice #: 12/14/2020 4712484 \$718.60

Balance Due:

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 20 of 56 PageID# 15540

Billing Atty:

W Ryan Snow Detroit, MI

Location:

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To: W Ryan Snow

Norfolk, VA, 23510

Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Balance Due: Invoice Date:

Invoice #:

12/14/2020

\$918.55

4712484

Job #: 4358762 Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) Job Date: 12/7/2020 | Delivery: Normal **Proceeding Type: Depositions**

| \$0.00 | במומווכה בעה. | | | | | |
|---------------|----------------|----------|-----------------------|---|----------------------------------|------------------|
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| \$918.55 | Invoice Total: | | | | | Notes: |
| \$28.00 | \$28.00 | 1.00 | | ry and Handling | Electronic Delivery and Handling | |
| \$48.50 | \$48.50 | 1.00 | | ackage (ACE) | Veritext Exhibit Package (ACE) | |
| \$48.00 | \$48.00 | 1.00 | | Litigation Package (all Electronic Files) | Litigation Packa | |
| \$195.00 | \$195.00 | 1.00 | | articipants | Veritext Virtual Participants | |
| \$199.95 | \$1.55 | 129.00 | | | Rough Draft | |
| \$11.55 | \$0.35 | 33.00 | | | Exhibits | |
| \$7.00 | \$1.00 | 7.00 | | | Exhibits - Color | |
| \$380.55 | \$2.95 | 129.00 | | ipt | Certified Transcript | |
| Amount | Price | Quantity | | | Witness: Chris Wagel | Witness |
| | | lom LLP | ວs Slate Meagher & Fl | Tara Reinhart Esq Skadden Arps Slate Meagher & Flom LLP | | Scheduling Atty: |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Veritext P.O. Box 71303 Please remit payment to:

To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) **Balance Due:**

Invoice Date: 12/14/2020

Invoice #:

4712484

\$918.55

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 21 of 56 PageID# 15541

Notes:

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To: James L. Chapman

Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Balance Due: Invoice Date:

Invoice #:

12/17/2020

4718936

\$1,253.50

Proceeding Type: Depositions

Job #: 4358779 Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) Job Date: 12/8/2020 | Delivery: Normal

Scheduling Atty:

Billing Atty:

James L. Chapman

Location:

Miami, FL

8

| chedul | cheduling Atty: | John R. Thornburgh, II Esq Skadden Arps Slate Meagher & Flom LLP | | | |
|--------|-------------------------|--|----------|----------------|------------|
| Vitnes | Vitness: Jay Strongosky | ongosky | Quantity | Price | Amount |
| | Certified - | Certified Transcript | 279.00 | \$2.95 | \$823.05 |
| | Exhibits - Color | Color | 99.00 | \$1.00 | \$99.00 |
| | Exhibits | | 93.00 | \$0.65 | \$60.45 |
| | Veritext V | Veritext Virtual Participants | 1.00 | \$195.00 | \$195.00 |
| | Litigation | Litigation Package (all Electronic Files) | 1.00 | \$48.00 | \$48.00 |
| | Electronic | Electronic Delivery and Handling | 1.00 | \$28.00 | \$28.00 |
| √otes: | | | | Invoice Total: | \$1,253.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Balance Due:

\$1,253.50

Interest: Credit:

\$0.00 \$0.00 \$0.00

Payment:

Veritext Chicago IL 60694-1303 Fed. Tax ID: 20-3457913 P.O. Box 71303 Please remit payment to:

To pay online, go to www.veritext.com

Balance Due: Invoice Date: 12/17/2020 \$1,253.50

Invoice #:

4718936

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 22 of 56 PageID# 15542

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To: W Ryan Snow

Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) **Proceeding Type: Depositions**

Balance Due: Invoice Date:

Invoice #:

12/21/2020

\$852.75

4719232

Job #: 4365258 Job Date: 12/9/2020 | Delivery: Expedited

Billing Atty: Location: W Ryan Snow Durham, NC

Scheduling Atty: John Lynch Esq | Troutman Pepper, LLP

5

| Witnes | Witness: Ryan Houfek | Quantity | Price | Amount |
|--------|--|----------|---------------------------------|----------|
| | Certified Transcript | 184.00 | \$2.95 | \$542.80 |
| | Certified Transcript - Expedited | 184.00 | \$0.00 | \$0.00 |
| | Exhibits - Color | 11.00 | \$1.00 | \$11.00 |
| | Exhibits | 43.00 | \$0.65 | \$27.95 |
| | Veritext Virtual Participants | 1.00 | \$195.00 | \$195.00 |
| | Litigation Package (all Electronic Files) | 1.00 | \$48.00 | \$48.00 |
| | Electronic Delivery and Handling | 1.00 | \$28.00 | \$28.00 |
| Notes: | | Invoice | ice Total: | \$852.75 |
| | | 77 | Payment: | \$0.00 |
| | | | Credit: | \$0.00 |
| | | | Interest: | \$0.00 |
| | | Balance | nce Due: | \$852.75 |
| TEDMO. | Boughts upon respirit Associate 20 days post due will bear a finance observe of 1 5% por month. Associate uponid offer 00 days parce | | aton to povide lie ved of costs | 000+0 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3457913 Please remit payment to:

> 0 pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> > **Balance Due:** Invoice Date:

Invoice #:

4719232

12/21/2020 \$852.75

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 23 of 56 PageID# 15543

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main St Suite 1500 Norfolk, VA, 23510

> Invoice Date: Invoice #: 12/30/2020 4738100

Balance Due:

\$993.80

Proceeding Type: Depositions

Job #: 4349030 Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al. (218CV530) Job Date: 12/15/2020 | Delivery: Normal

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Michael E. Lacy | Troutman Pepper, LLP

| | Notes: |
|--|--|
| Electronic Delivery and Handling 1.00 | |
| Veritext Exhibit Package (ACE) 1.00 | |
| Litigation Package (all Electronic Files) 1.00 | |
| Veritext Virtual Participants 1.00 | |
| Exhibits 178.00 | |
| Exhibits - Color 4.00 | |
| Certified Transcript 188.00 | |
| Witness: Jermaine Swafford Quantity | Witness |
| | pants Il Electronic Files) age (ACE) Id Handling |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Veritext P.O. Box 71303 Please remit payment to:

0 pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> **Balance Due:** Invoice Date:

Invoice #:

4738100

12/30/2020 \$993.80

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 24 of 56 PageID# 15544

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To: James L. Chapman

Crenshaw Ware & Martin PLC 150 West Main St Suite 1500 Norfolk, VA, 23510

> **Balance Due:** Invoice Date: Invoice #: \$1,026.10 1/11/2021 4760293

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530)

Proceeding Type: Depositions

Location: Miami, FL Job #: 4338572

Job Date:

12/14/2020 | Delivery: Normal

Billing Atty: James L. Chapman

Scheduling Atty: Michael E. Lacy | Troutman Pepper, LLP

| \$1,026.10 | Balance Due: | | |
|------------|----------------|--|------------------------|
| \$0.00 | Interest: | | |
| \$0.00 | Credit: | | |
| \$0.00 | Payment: | | |
| \$1,026.10 | Invoice Total: | | Notes: |
| \$28.00 | \$28.00 | Electronic Delivery and Handling 1.00 | Elec |
| \$48.50 | \$48.50 | Veritext Exhibit Package (ACE) 1.00 | Verit |
| \$48.00 | \$48.00 | Litigation Package (all Electronic Files) 1.00 | Litig |
| \$65.65 | \$0.65 | s 101.00 | Exhibits |
| \$7.00 | \$1.00 | Exhibits - Color 7.00 | Exhi |
| \$828.95 | \$2.95 | Certified Transcript 281.00 | Cert |
| Amount | Price | ony DiDeo Quantity | Witness: Anthony DiDeo |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information TERMS:

Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3457913 Please remit payment to:

> 0 pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> > **Balance Due:** Invoice Date:

Invoice #:

4760293

\$1,026.10 1/11/2021

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 25 of 56 PageID# 15545

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main St Suite 1500 Norfolk, VA, 23510

> **Balance Due:** Invoice Date: Invoice #: 1/11/2021 \$934.80 4763779

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530)

Proceeding Type: Depositions

Job #: 4358802 Job Date: 12/11/2020 | Delivery: Normal

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Tara Reinhart Esq | Skadden Arps Slate Meagher & Flom LLP

| to pay all collection costs | | TERMS: Pavable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts uppaid after 90 days agree | TERMS: |
|-----------------------------|----------------|--|--------|
| \$934.80 | Balance Due: | | |
| \$0.00 | Interest: | | |
| \$0.00 | Credit: | | |
| \$0.00 | Payment: | | |
| \$934.80 | Invoice Total: | | Notes: |
| \$28.00 | \$28.00 | Electronic Delivery and Handling 1.00 | |
| \$48.50 | \$48.50 | Veritext Exhibit Package (ACE) 1.00 | |
| \$48.00 | \$48.00 | Litigation Package (all Electronic Files) 1.00 | |
| \$195.00 | \$195.00 | Veritext Virtual Participants 1.00 | |
| \$27.95 | \$0.65 | Exhibits 43.00 | |
| \$18.00 | \$1.00 | Exhibits - Color 18.00 | |
| \$569.35 | \$2.95 | Certified Transcript 193.00 | |
| Amount | Price | Witness: Maryclare Kenney Quantity | Vitnes |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services-information

Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3457913 Please remit payment to:

> To pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> > **Balance Due:** Invoice Date: 1/11/2021

Invoice #:

4763779

\$934.80

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 26 of 56 PageID# 15546

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To: James L. Chapman

Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Balance Due: Invoice Date: \$1,025.65 1/12/2021

Invoice #:

4759799

Job #: 4385262 Job Date: 1/5/2021 | Delivery: Normal

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530)

Proceeding Type: Depositions

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

| \$1,025.65 | Balance Due: | | |
|------------|----------------|--|----------------------|
| \$0.00 | Interest: | | |
| \$0.00 | Credit: | | |
| \$0.00 | Payment: | | |
| \$1,025.65 | Invoice Total: | | Notes: |
| \$28.00 | \$28.00 | Electronic Delivery and Handling 1.00 | Ele |
| \$48.50 | \$48.50 | Veritext Exhibit Package (ACE) 1.00 | ∨ e |
| \$48.00 | \$48.00 | Litigation Package (all Electronic Files) 1.00 | Liti |
| \$84.00 | \$1.00 | its 84.00 | Exhibits |
| \$817.15 | \$2.95 | Certified Transcript 277.00 | Се |
| Amount | Price | Warren Quantity | Witness: Carl Warren |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Veritext Chicago IL 60694-1303 Fed. Tax ID: 20-3457913 P.O. Box 71303 Please remit payment to:

> To Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) pay online, go to www.veritext.com

> > **Balance Due:** Invoice Date:

Invoice #:

4759799

\$1,025.65 1/12/2021

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 27 of 56 PageID# 15547

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main St Suite 1500 Norfolk, VA, 23510

> **Balance Due:** Invoice Date: Invoice #: \$1,308.20 1/20/2021 4778899

Proceeding Type: Depositions

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530)

Job #: 4380445 Job Date: 1/8/2021 | Delivery: Normal

Billing Atty: Location: James L. Chapman Miami, FL

Scheduling Atty: Michael E. Lacy | Troutman Pepper, LLP

| | | | | Notes: | Elect | Litiga | Verite | Exhibits | Certif | Witness: Fred |
|---------------------|-----------|---------|----------|----------------|----------------------------------|---|-------------------------------|----------|----------------------|----------------------------|
| | | | | | Electronic Delivery and Handling | Litigation Package (all Electronic Files) | Veritext Virtual Participants | oits | Certified Transcript | Witness: Frederik Eliasson |
| | | | | | and Handling | all Electronic F | cipants | | | |
| | | | | | | iles) | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | 1.00 | 1.00 | 1.00 | 282.00 | 256.00 | Quantity |
| Balance Due: \$1,30 | Interest: | Credit: | Payment: | Invoice Total: | \$28.00 | \$48.00 | \$195.00 | \$1.00 | \$2.95 | Price |
| \$1,308.20 | \$0.00 | \$0.00 | \$0.00 | \$1,308.20 | \$28.00 | \$48.00 | \$195.00 | \$282.00 | \$755.20 | Amount |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3457913 Please remit payment to:

> 0 pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> > **Balance Due:** Invoice Date:

Invoice #:

4778899

\$1,308.20 1/20/2021

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 28 of 56 PageID# 15548

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To: W Ryan Snow

Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Invoice Date: Invoice #: 1/25/2021 4786882

Balance Due: \$2,198.20

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) **Proceeding Type: Depositions**

Job #: 4380453 Job Date: 1/20/2021 | Delivery: Expedited

Location: Miami, FL

Billing Atty: W Ryan Snow

Scheduling Atty: Michael E. Lacy | Troutman Pepper, LLP

| \$2,198.20 | Balance Due: | | |
|------------|----------------|---|----------|
| \$0.00 | Interest: | | |
| \$0.00 | Credit: | | |
| \$0.00 | Payment: | | |
| \$2,198.20 | Invoice Total: | П | Notes: |
| \$28.00 | \$28.00 | Electronic Delivery and Handling 1.00 | |
| \$345.00 | \$345.00 | Exhibit Share 1.00 | |
| \$48.00 | \$48.00 | Litigation Package-Secure File Suite 1.00 | |
| \$195.00 | \$195.00 | Veritext Virtual Participants 1.00 | |
| \$632.25 | \$2.25 | Rough Draft 281.00 | - |
| \$121.00 | \$1.00 | Exhibits 121.00 | m |
| \$828.95 | \$2.95 | Certified Transcript 281.00 | |
| Amount | Price | Witness: Anthony MacDonald Quantity | Witness: |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Veritext P.O. Box 71303 Please remit payment to:

0 pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> **Balance Due:** Invoice Date:

Invoice #:

4786882

\$2,198.20 1/25/2021

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 29 of 56 PageID# 15549

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main St Suite 1500 Norfolk, VA, 23510

> Invoice Date: Invoice #: 1/26/2021 4787888

Balance Due: \$1,827.85

Proceeding Type: Depositions

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530)

Job Date: 1/13/2021 | Delivery: Normal

Location: Richmond, VA Job #: 4395739

Billing Atty: James L. Chapman

Scheduling Atty: Alan D. Wingfield | Troutman Pepper, LLP

| to pay all collection costs. | | TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree | TERMS: I |
|------------------------------|----------------|--|----------|
| \$1,827.85 | Balance Due: | | |
| \$0.00 | Interest: | | |
| \$0.00 | Credit: | | |
| \$0.00 | Payment: | | |
| \$1,827.85 | Invoice Total: | | Notes: |
| \$28.00 | \$28.00 | Electronic Delivery and Handling 1.00 | |
| \$95.00 | \$95.00 | Exhibit Share Addl Presenter 1.00 | |
| \$345.00 | \$345.00 | Exhibit Share 1.00 | |
| \$28.00 | \$28.00 | Veritext Exhibit Package (ACE) 1.00 | |
| \$48.00 | \$48.00 | Litigation Package-Secure File Suite 1.00 | |
| \$195.00 | \$195.00 | Veritext Virtual Participants 1.00 | |
| \$195.00 | \$1.00 | Exhibits 195.00 | |
| \$893.85 | \$2.95 | Certified Transcript 303.00 | |
| Amount | Price | Witness: Robert Girardot Quantity | Witness |

7

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services-information

Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3457913 Please remit payment to:

> To pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> > **Balance Due:** Invoice Date: 1/26/2021

Invoice #:

4787888

\$1,827.85

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 30 of 56 PageID# 15550

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) **Proceeding Type: Depositions**

Balance Due: Invoice Date:

\$1,428.60 1/26/2021 Invoice #:

4788874

Job #: 4385284 Job Date: 1/12/2021 | Delivery: Normal

Miami, FL

Location:

Billing Atty: James L. Chapman

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom

| \$1,428.60 | Balance Due: | | |
|------------|----------------|---|--------|
| \$0.00 | Interest: | | |
| \$0.00 | Credit: | | |
| \$0.00 | Payment: | | |
| \$1,428.60 | Invoice Total: | tes: | Notes: |
| \$28.00 | \$28.00 | Electronic Delivery and Handling 1.00 | |
| \$48.50 | \$48.50 | Veritext Exhibit Package (ACE) 1.00 | |
| \$48.00 | \$48.00 | Litigation Package-Secure File Suite 1.00 | |
| \$195.00 | \$195.00 | Veritext Virtual Participants 1.00 | |
| \$98.00 | \$1.00 | Exhibits 98.00 | |
| \$14.00 | \$1.00 | Exhibits - Color 14.00 | |
| \$997.10 | \$2.95 | Certified Transcript 338.00 | |
| Amount | Price | Witness: Robert Girardot Quantity | Witnes |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3457913 Please remit payment to:

> 0 pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> > **Balance Due:** Invoice Date: 1/26/2021

Invoice #:

4788874

\$1,428.60

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 31 of 56 PageID# 15551

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To: W Ryan Snow

Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530)

Balance Due: Invoice Date:

\$2,202.86 1/26/2021 Invoice #:

4790558

Proceeding Type: Depositions

Job #: 4417634 Job Date: 1/19/2021 | Delivery: Expedited

Location: Norfolk, VA

Billing Atty:

W Ryan Snow

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

| \$2,202.86 | Invoice Total: | | Notes: |
|------------|----------------|---|----------|
| \$28.00 | \$28.00 | Electronic Delivery and Handling 1.00 | |
| \$48.50 | \$48.50 | Veritext Exhibit Package (ACE) 1.00 | |
| \$48.00 | \$48.00 | Litigation Package-Secure File Suite 1.00 | |
| \$141.00 | \$0.50 | Surcharge - Video Proceeding 282.00 | |
| \$55.00 | \$55.00 | Conference Call 1.00 | _ |
| \$634.50 | \$2.25 | Rough Draft 282.00 | |
| \$11.20 | \$0.40 | Exhibits 28.00 | |
| \$72.00 | \$1.00 | Exhibits - Color 72.00 | |
| \$332.76 | \$1.18 | Transcript - Expedited 282.00 | |
| \$831.90 | \$2.95 | Certified Transcript 282.00 | _ |
| Amount | Price | Witness: Catherine Vick Quantity | Witness: |
| | | | |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Balance Due:

\$2,202.86

Interest: Credit:

\$0.00 \$0.00 \$0.00

Payment:

Veritext P.O. Box 71303 Please remit payment to:

Chicago IL 60694-1303 Fed. Tax ID: 20-3457913

0 pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> Invoice Date: Invoice #: \$2,202.86 1/26/2021 4790558

Balance Due:

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 32 of 56 PageID# 15552

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

W Ryan Snow Crenshaw Ware & Martin PLC 150 West Main St Suite 1500 Norfolk, VA, 23510

Balance Due: Invoice Date:

Invoice #:

1/27/2021

\$830.15

4791780

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) **Proceeding Type: Depositions**

Job #: 4376064 Job Date: 1/15/2021 | Delivery: Normal

Billing Atty: Location: W Ryan Snow Miami, FL

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

| Witnes | Witness: Dean Piacente | Quantity | Price | Amount |
|------------------|--|--|--|-----------------------|
| | Certified Transcript | 217.00 | \$2.95 | \$640.15 |
| | Exhibits | 114.00 | \$1.00 | \$114.00 |
| | Litigation Package-Secure File Suite | 1.00 | \$48.00 | \$48.00 |
| | Electronic Delivery and Handling | 1.00 | \$28.00 | \$28.00 |
| Notes: | | Invoi | Invoice Total: | \$830.15 |
| | | | Payment: | \$0.00 |
| | | | Credit: | \$0.00 |
| | | | Interest: | \$0.00 |
| | | Bala | Balance Due: | \$830.15 |
| TERMS: including | TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable aftorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services including reasonable after 90 days. | npaid after 90 days aç For more information | gree to pay all collection on charges related to o | costs, ur services |

please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303

To pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

Balance Due:

Invoice Date: 1/27/2021 \$830.15

Invoice #:

4791780

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 33 of 56 PageID# 15553

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Balance Due: Invoice Date: \$3,002.70

Invoice #:

4795465

Job #: 4423103 Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al. (218CV530) Job Date: 1/22/2021 | Delivery: Expedited

Proceeding Type: Depositions

Location: Norfolk, VA

Billing Atty: James L. Chapman

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

8

| \$28.00 | \$28.00 | Electronic Delivery and Handling 1.00 | |
|------------|---------|---|----------|
| \$48.50 | \$48.50 | Veritext Exhibit Package (ACE) 1.00 | Ι . |
| \$35.00 | \$35.00 | Witness Read and Sign Services 1.00 | T : |
| \$48.00 | \$48.00 | Litigation Package-Secure File Suite 1.00 | Ι. |
| \$157.50 | \$0.50 | Surcharge - Video Proceeding 315.00 | Ι. |
| \$55.00 | \$55.00 | Conference Call 1.00 | Ι. |
| \$708.75 | \$2.25 | Rough Draft 315.00 | I _ |
| \$104.40 | \$0.40 | Exhibits 261.00 | I _ |
| \$604.80 | \$1.92 | Transcript - Expedited 315.00 | I . |
| \$1,212.75 | \$3.85 | Original with 1 Certified Transcript 315.00 | Ι. |
| Amount | Price | Vitness: Thomas Capozzi Quantity | Vitness: |
| | | | |

| collection costs, | ter 90 days agree to pay all c | TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, |
|-------------------|--------------------------------|---|
| \$3,002.70 | Balance Due: | |
| \$0.00 | Interest: | |
| \$0.00 | Credit: | |
| \$0.00 | Payment: | |
| \$3,002.70 | Invoice Total: | Notes: |
| | | |

including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3457913 Please remit payment to:

> 0 pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> > **Balance Due:** Invoice Date: 1/29/2021

Invoice #:

4795465

\$3,002.70

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 34 of 56 PageID# 15554

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To: W Ryan Snow

Crenshaw Ware & Martin PLC 150 West Main St

Suite 1500

Norfolk, VA, 23510

Balance Due: Invoice Date:

\$1,003.60

2/3/2021 4806863

Invoice #:

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) **Proceeding Type: Depositions**

Billing Atty: Location: W Ryan Snow Miami, FL Job #: 4385298

Job Date: 1/14/2021 | Delivery: Normal

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

| \$1,003.60 | Invoice Total: |)ICE 4803501 | Notes: THIS INVOICE REPLACES INVOICE 4803501 | Note |
|------------|----------------|--------------|--|------|
| \$28.00 | \$28.00 | 1.00 | Electronic Delivery and Handling | |
| \$48.00 | \$48.00 | ite 1.00 | Litigation Package-Secure File Suite | |
| \$195.00 | \$195.00 | 1.00 | Veritext Virtual Participants | |
| \$74.75 | \$0.65 | 115.00 | Exhibits | |
| \$657.85 | \$2.95 | 223.00 | Certified Transcript | |
| Amount | Price | Quantity | Witness: Quintin Kendall | Witn |
| | | | | |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Balance Due:

\$1,003.60

Interest: Credit:

\$0.00 \$0.00 \$0.00

Payment:

Veritext Chicago IL 60694-1303 Fed. Tax ID: 20-3457913 P.O. Box 71303 Please remit payment to:

> To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

Balance Due: Invoice Date: 2/3/2021

Invoice #:

4806863

\$1,003.60

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 35 of 56 PageID# 15555

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To: W Ryan Snow

Crenshaw Ware & Martin PLC 150 West Main St

Suite 1500

Norfolk, VA, 23510

Invoice Date: Invoice #: 2/17/2021 4833940

Balance Due: \$324.20

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) **Proceeding Type: Depositions**

Job #: 4449110 Job Date: 2/5/2021 Delivery: Normal

Billing Atty: Location: W Ryan Snow Norfolk, VA

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom

| | Ī | | | |
|--------|--------------------------------------|----------|----------------|----------|
| Witnes | Witness: Catherine Vick | Quantity | Price | Amount |
| | Certified Transcript | 56.00 | \$2.95 | \$165.20 |
| | Conference Call | 1.00 | \$55.00 | \$55.00 |
| | Surcharge - Video Proceeding | 56.00 | \$0.50 | \$28.00 |
| | Litigation Package-Secure File Suite | 1.00 | \$48.00 | \$48.00 |
| | Electronic Delivery and Handling | 1.00 | \$28.00 | \$28.00 |
| Notes: | | | Invoice Total: | \$324.20 |
| | | | Payment: | \$0.00 |
| | | | Credit: | \$0.00 |
| | | | Interest: | \$0.00 |
| | | | Balance Due: | \$324.20 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Veritext P.O. Box 71303 Please remit payment to:

To Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) pay online, go to www.veritext.com

Balance Due: Invoice Date:

Invoice #:

4833940

2/17/2021 \$324.20

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Balance Due: Invoice Date:

\$2,668.26 3/23/2021 Invoice #:

4896967

Norfolk, VA, 23510

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) **Proceeding Type: Depositions**

Job #: 4501152 Job Date: 3/17/2021 | Delivery: Expedited

Location: Miami, FL

Billing Atty:

James L. Chapman

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

| Veritext Exhibit Package (ACE) Exhibit Share Exhibit Share Addl Presenter 1.00 1.00 | | | | | Quantity | Litigation Package-Secure File Suite 1.00 | Exhibits 100.00 | Surcharge - Extended Hours (Pages) 121.00 | Certified Transcript 205.00 | Transcript - Expedited 205.00 | Witness: Robert J. Girardot Quantity | Litigation Package-Secure File Suite 1.00 | Exhibits 129.00 | Certified Transcript 106.00 | Transcript - Expedited 106.00 | Witness: Jay Strongosky Quantity |
|---|---------|----------|---------|----------|----------|---|-----------------|---|-----------------------------|-------------------------------|--------------------------------------|---|-----------------|-----------------------------|-------------------------------|----------------------------------|
| 1.00 | | 1 00 | 1.00 | 1.00 | Quantity | 1.00 | 100.00 | 121.00 | 205.00 | 205.00 | Quantity | 1.00 | 129.00 | 106.00 | 106.00 | Quantity |
| \$80.00 | 900 | \$345.00 | \$48.50 | \$195.00 | Price | \$48.00 | \$0.65 | \$0.50 | \$2.95 | \$2.36 | Price | \$48.00 | \$0.65 | \$2.95 | \$2.36 | Price |
| | \$95.00 | \$345.00 | \$48.50 | \$195.00 | Amount | \$48.00 | \$65.00 | \$60.50 | \$604.75 | \$483.80 | Amount | \$48.00 | \$83.85 | \$312.70 | \$250.16 | Amount |

Notes:

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3457913

> To pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> > **Balance Due:** Invoice Date:

Invoice #: 3/23/2021 \$2,668.26

4896967

Veritext P.O. Box 71303 Please remit payment to: Chicago IL 60694-1303 Fed. Tax ID: 20-3457913

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

Balance Due: Invoice Date: Invoice #:

3/23/2021 \$2,668.26

4896967

LEGAL SOLUTIONS

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913

Veritext Corporate Services LLC

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information Invoice Total: Balance Due: Payment: Credit: \$2,668.26 \$2,668.26 \$0.00 \$0.00 \$0.00

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 38 of 56 PageID# 15558

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

Norfolk, VA, 23510

: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Balance Due: Invoice Date:

Invoice #:

3/29/2021

\$745.00

4915012

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) **Proceeding Type: Depositions**

Job #: 4380453 Job Date: 1/20/2021 | Delivery: Normal

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Michael E. Lacy | Troutman Pepper, LLP

| Witnes | Witness: Anthony MacDonald | Quantity | Price | Amount |
|--------|---|------------------|---------------------------------|--------------|
| | Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF) | 1.00 | \$150.00 | \$150.00 |
| | Video - Electronic Access | 1.00 | \$85.00 | \$85.00 |
| | Video - Digitizing & Transcript Synchronization | 6.00 | \$110.00 | \$660.00 |
| Notes: | | | Invoice Total: | \$895.00 |
| | | | Payment: | \$0.00 |
| | | | Credit: | (\$150.00) |
| | | | Interest: | \$0.00 |
| | | | Balance Due: | \$745.00 |
| TERMS: | TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, | s unpaid after (|)0 days agree to pay all collec | xtion costs, |

including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3457913 Please remit payment to:

> To Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) pay online, go to www.veritext.com

> > **Balance Due:**

Invoice Date: 3/29/2021

Invoice #:

4915012

\$745.00

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 39 of 56 PageID# 15559

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Balance Due: Invoice Date:

Invoice #:

3/29/2021

\$965.00

4915010

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) **Proceeding Type: Depositions**

Job #: 4385284 Job Date: 1/12/2021 | Delivery: Normal

Location: Miami, FL

Billing Atty:

James L. Chapman

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

| Witnes | Witness: Robert Girardot | Quantity | Price | Amount |
|------------------|--|--------------------------------|---|---------------------------------|
| | Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF) | 1.00 | \$150.00 | \$150.00 |
| | Video - Electronic Access | 1.00 | \$85.00 | \$85.00 |
| | Video - Digitizing & Transcript Synchronization | 8.00 | \$110.00 | \$880.00 |
| Notes: | | | Invoice Total: | \$1,115.00 |
| | | | Payment: | \$0.00 |
| | | | Credit: | (\$150.00) |
| | | | Interest: | \$0.00 |
| | | | Balance Due: | \$965.00 |
| TERMS: including | TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on or | unpaid after 9 s. For more inf | 0 days agree to pay all collection costs, ormation on charges related to our services | xtion costs, to our services |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance including reasonable attorney's fees. Contact us to correct payment errors. No a please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303

To pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

Balance Due:

Invoice Date: 3/29/2021

Invoice #:

4915010

\$965.00

Chicago IL 60694-1303 Fed. Tax ID: 20-3457913

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Balance Due: Invoice Date:

Invoice #:

3/30/2021

\$965.00

4915112

Proceeding Type: Depositions

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530)

Job Date: 1/13/2021 | Delivery: Normal

Location: Richmond, VA Job #: 4395739

Billing Atty: James L. Chapman

Scheduling Atty: Alan D. Wingfield | Troutman Pepper, LLP

| Witnes | Witness: Robert Girardot | Quantity | Price | Amount |
|--------------------|--|----------------------------------|---|------------------------------------|
| | Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF) | 1.00 | \$150.00 | \$150.00 |
| | Video - Electronic Access | 1.00 | \$85.00 | \$85.00 |
| | Video - Digitizing & Transcript Synchronization | 8.00 | \$110.00 | \$880.00 |
| Notes: | | | Invoice Total: | \$1,115.00 |
| | | | Payment: | \$0.00 |
| | | | Credit: | (\$150.00) |
| | | | Interest: | \$0.00 |
| | | | Balance Due: | \$965.00 |
| TERMS: including r | TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services | s unpaid after /s. For more i | 90 days agree to pay all collection costs, nformation on charges related to our sen | ection costs, d to our services |

please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3457913

> To pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

Balance Due: Invoice Date:

Invoice #:

4915112

3/30/2021

\$965.00

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al. (218CV530)

Balance Due: Invoice Date:

Invoice #:

3/30/2021

\$525.00

4915113

Proceeding Type: Depositions

Job #: 4365258 Job Date: 12/9/2020 | Delivery: Normal

Location: Durham, NC

Billing Atty: James L. Chapman

Scheduling Atty: John Lynch Esq | Troutman Pepper, LLP

| collection costs, lated to our services | 0 days agree to pay all formation on charges re | TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information | TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance including reasonable attorney's fees. Contact us to correct payment errors. No applease consult http://www.veritext.com/services/all-services/services-information |
|--|---|--|---|
| \$525.00 | Balance Due: | | |
| \$0.00 | Interest: | | |
| (\$150.00) | Credit: | | |
| \$0.00 | Payment: | | |
| \$675.00 | Invoice Total: | | Notes: |
| \$440.00 | \$110.00 | nization 4.00 | Video - Digitizing & Transcript Synchronization |
| \$85.00 | \$85.00 | 1.00 | Video - Electronic Access |
| \$150.00 | \$150.00 | MEF, SBF) 1.00 | Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF) |
| Amount | Price | Quantity | Witness: Ryan Houfek |

Please remit payment to: Veritext P.O. Box 71303

Chicago IL 60694-1303 Fed. Tax ID: 20-3457913

To pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> **Balance Due:** Invoice Date:

Invoice #:

4915113

3/30/2021 \$525.00

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To: W Ryan Snow

Crenshaw Ware & Martin PLC 150 West Main St Suite 1500

Norfolk, VA, 23510

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) **Proceeding Type: Depositions**

Balance Due: Invoice Date:

\$2,959.54 3/30/2021 Invoice #:

4915818

Job #: 4488466 Job Date: 3/22/2021 | Delivery: Expedited

Billing Atty: Location: W Ryan Snow Miami, FL

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom

| €NO.00 | ₩NO.00 | | |
|----------|----------|---|----------|
| \$28 00 | \$28 00 | Electronic Delivery and Handling | |
| \$95.00 | \$95.00 | Exhibit Share Addl Presenter 1.00 | _ |
| \$345.00 | \$345.00 | Exhibit Share 1.00 | |
| \$48.50 | \$48.50 | Veritext Exhibit Package (ACE) 1.00 | |
| \$48.00 | \$48.00 | Litigation Package-Secure File Suite 1.00 | I - |
| \$121.00 | \$0.50 | Surcharge - Expert/Medical/Technical 242.00 | |
| \$121.00 | \$0.50 | Surcharge - Video Proceeding 242.00 | |
| \$390.00 | \$195.00 | Veritext Virtual Participants 2.00 | |
| \$243.10 | \$0.65 | Exhibits 374.00 | |
| \$121.00 | \$0.50 | Surcharge - Extended Hours (Pages) 242.00 | |
| \$508.20 | \$2.10 | Transcript - Expedited 242.00 | I . |
| \$847.00 | \$3.50 | Certified Transcript 242.00 | |
| Amount | Price | Witness: Howard P. Marvel Quantity | Witness: |
| | | | |

Notes: TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information Invoice Total: **Balance Due:** Payment: Interest: Credit: \$2,959.54 \$2,915.80 \$43.74 \$0.00 \$0.00

THIS INVOICE IS 36 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Veritext Please remit payment to:

Chicago IL 60694-1303 Fed. Tax ID: 20-3457913 P.O. Box 71303

> To pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

Invoice Date: Invoice #: 4915818

Balance Due: \$2,959.54 3/30/2021

Case 2:18-cv-00530-MSD-RJK Document 645-2 Filed 05/03/23 Page 43 of 56 PageID# 15563

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

W Ryan Snow Crenshaw Ware & Martin PLC 150 West Main St Suite 1500 Norfolk, VA, 23510

Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) **Proceeding Type: Depositions**

Balance Due: Invoice Date:

\$1,399.60 4/12/2021 Invoice #:

4944623

Job #: 4511076 Job Date: 3/25/2021 | Delivery: Normal

Location: Miami, FL

Billing Atty: W Ryan Snow

Scheduling Atty: Michael E. Lacy | Troutman Pepper, LLP

| Witnes | Witness: Michael Burns | Quantity | Price | Amount |
|--------|--------------------------------------|----------|----------|----------|
| | Certified Transcript | 80.00 | \$2.95 | \$236.00 |
| | Exhibits | 24.00 | \$1.00 | \$24.00 |
| | Litigation Package-Secure File Suite | 1.00 | \$48.00 | \$48.00 |
| Witnes | Witness: Steven Armbrust | Quantity | Price | Amount |
| | Certified Transcript | 98.00 | \$2.95 | \$289.10 |
| | Exhibits | 48.00 | \$1.00 | \$48.00 |
| | Litigation Package-Secure File Suite | 1.00 | \$48.00 | \$48.00 |
| | | Quantity | Price | Amount |
| | Veritext Virtual Participants | 1.00 | \$95.00 | \$95.00 |
| | Veritext Exhibit Package (ACE) | 1.00 | \$48.50 | \$48.50 |
| | Exhibit Share | 1.00 | \$345.00 | \$345.00 |
| | Exhibit Share Addl Presenter | 2.00 | \$95.00 | \$190.00 |
| | Electronic Delivery and Handling | 1.00 | \$28.00 | \$28.00 |
| | | | | |

Notes:

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3457913

> To pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> > **Balance Due:** Invoice Date:

Invoice #: \$1,399.60 4/12/2021

4944623

Veritext P.O. Box 71303 Please remit payment to: Chicago IL 60694-1303 Fed. Tax ID: 20-3457913

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

LEGAL SOLUTIONS

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913

Veritext Corporate Services LLC

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information Invoice Total: Balance Due: Payment: Credit: \$1,399.60 \$1,399.60 \$0.00 \$0.00 \$0.00

To pay online, go to www.veritext.com

Balance Due: Invoice Date:

Invoice #:

4944623

\$1,399.60 4/12/2021

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com Fed. Tax ID: 20-3457913



Bill To:

: James L. Chapman Crenshaw Ware & Martin PLC 150 West Main St Suite 1500 Norfolk, VA, 23510

> Invoice Date: Invoice #: 4/13/2021 4946238

Balance Due: \$968.55

Proceeding Type: Depositions

Job #: 4510793 Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) Job Date: 3/26/2021 | Delivery: Normal

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Tara Reinhart Esq | Skadden Arps Slate Meagher & Flom LLP

| collection costs. | 0 days agree to pay all o | TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs. |
|-------------------|---------------------------|---|
| \$968.55 | Balance Due: | |
| \$0.00 | Interest: | |
| \$0.00 | Credit: | |
| \$0.00 | Payment: | |
| \$968.55 | Invoice Total: | Notes: |
| \$28.00 | \$28.00 | Electronic Delivery and Handling 1.00 |
| \$345.00 | \$345.00 | Exhibit Share 1.00 |
| \$48.50 | \$48.50 | Veritext Exhibit Package (ACE) 1.00 |
| \$48.00 | \$48.00 | Litigation Package-Secure File Suite 1.00 |
| \$41.50 | \$0.50 | Surcharge - Video Proceeding 83.00 |
| \$95.00 | \$95.00 | Veritext Virtual Participants 1.00 |
| \$24.05 | \$0.65 | Exhibits 37.00 |
| \$48.00 | \$1.00 | Exhibits - Color 48.00 |
| \$290.50 | \$3.50 | Certified Transcript 83.00 |
| Amount | Price | Witness: Maryclare Kenney Quantity |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Veritext P.O. Box 71303 Please remit payment to:

To pay online, go to www.veritext.com Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

> **Balance Due:** Invoice Date: 4/13/2021

Invoice #:

4946238

\$968.55

Chicago IL 60694-1303 Fed. Tax ID: 20-3457913



INVOICE

Invoice Number:

Invoice Date: Job Number:

02/20/2020 101568

200264

150 West Main Street Crenshaw Ware & Martin ATTN: James L. Chapman IV, Esquire

In Re:

Norfolk, VA 23510 CSX Transportation, INC v Norfolk Southern Railway

Witness(s): 9:30am NPBL 30(b)(6), 3:30pm Cannon Moss Attendance Date: 02/14/2020, 9:30 a.m.

Reporter: Kerry E. Zahn

| 46 Exhibits Scanned (B&W) | 332 Copy of Transcript | 30(b)(6) of NPBL by designee Cannon Moss | Qty Description |
|---------------------------|------------------------|--|-----------------|
| 23.00 | 830.00 | | Ext |

Invoice Total:

853.00

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

| WSA Master Card Massess Cards Sig | CCEPTED | Amount Enclosed: \$ Billi | \$853.00 |)20 | Invoice Number: 200264 Car |
|-----------------------------------|---------------------|---------------------------|-------------------|--------------|----------------------------|
| Signature: | Zip: Security Code: | Billing Address: | Exp. Date: Phone: | Card Number: | Cardholder's Name: |



ZAHN COURT REPORTING 208 East Plume Street, Suite 214 Norfolk, VA 23510 tel: 757-627-6554 fax: 757-625-7077 email: info@zahncourtreporting.com

INVOICE

Invoice Number:

Invoice Date: Job Number:

200263 02/20/2020

101568

Spotts Fain ATTN: M. F. Connell Mullins, Jr., Esq. 411 E. Franklin St.

Suite #600

Richmond, VA 23219

In Re: CSX Transportation, INC v Norfolk Southern Railway Witness(s): 9:30am NPBL 30(b)(6), 3:30pm Cannon Moss

Attendance Date: 02/14/2020, 9:30 a.m.

Reporter: Kerry E. Zahn

349 Exhibits Scanned (B&W) Description Copy of Transcrip 30(b)(6) of NPBL by designee Cannon Moss 830.00 174.50 Ext

Invoice Total: 1004.50

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS.

18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

CREDIT CARDS ACCEPTED Invoice Date: Invoice Number: Amount Enclosed: 200263 \$1004.50 02/20/2020 Billing Address: Exp. Date: Card Number Cardholder's Name Security Code



ZAHN COURT REPORTING 208 East Plume Street, Suite 214 Norfolk, VA 23510 tel: 757-627-6554 fax: 757-625-7077 email: info@zahncourtreporting.com

INVOICE

Invoice Number:

Invoice Date: Job Number:

02/20/2020 101569

200269

Crenshaw Ware & Martin ATTN: James L. Chapman IV, Esquire 150 West Main Street

Suite 1500

Suite 1500

Norfolk, VA 23510

In Re: CSX Transportation, INC v Norfolk Southern Railway Witness(s): NSR 30(b)(6), Kenneth Joyner, Randy Hunt

Attendance Date: 02/18/2020, 10:00 a.m.

Reporter: Kerry E. Zahn

| 12 Exhibits Scanned (B&W) | 193 Copy of Transcript | 30(b)(6) of Norfolk Southern by designee Randall Hunt | Qty Description |
|---------------------------|------------------------|---|-----------------|
| 6.00 | 482.50 | | Ext |

Invoice Total:

488.50

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS.

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

| Invoice Number: 200269 | Cardholder's Name: |
|--|---------------------|
| Invoice Date: 02/20/2020 | Card Number: |
| Amount Due: \$488.50 | Exp. Date: Phone: |
| Amount Enclosed: \$ | Billing Address: |
| Ó | Zip: Security Code: |
| WSA* Master Card Contract Cont | Signature: |
| | |



INVOICE

Invoice Number:

Invoice Date: Job Number:

02/20/2020 101570

200272

Crenshaw Ware & Martin ATTN: James L. Chapman IV, Esquire

150 West Main Street

Norfolk, VA 23510

In Re: CSX Transportation, INC v Norfolk Southern Railway Witness(s): Kenneth Joyner

Attendance Date: 02/19/2020, 10:00 a.m

Reporter: Kerry E. Zahn

| 14 Exhibits Scanned (B&W) | 216 Copy of Transcript | 30(b)(6) of Norfolk Southern by designee Kenneth Joyner | Qty Description |
|---------------------------|------------------------|---|-----------------|
| 7.00 | 540.00 | | Ext |

Invoice Total: 547.00

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

detach bottom portion and return with payment

CREDIT CARDS ACCEPTED Invoice Date: Invoice Number: Amount Enclosed: \$547.00 200272 02/20/2020 Billing Address: Exp. Date: Card Number: Cardholder's Name Security Code:



INVOICE

Invoice Number:

Invoice Date: Job Number:

> 02/27/2020 200303

101571

150 West Main Street Crenshaw Ware & Martin ATTN: James L. Chapman IV, Esquire

Norfolk, VA 23510

In Re: CSX Transportation, INC v Norfolk Southern Railway

Witness(s): Michael McClellan Attendance Date: 02/20/2020, 9:00 a.m.

Reporter: Kerry E. Zahn

| 17 Exhibits Scanned (B&W) | 295 Copy of Transcript | Michael McClellan | Qty Description |
|---------------------------|------------------------|-------------------|-----------------|
| 8.50 | 737.50 | | Ext |

Invoice Total:

746.00

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

detach bottom portion and return with payment

CREDIT CARDS ACCEPTED Amount Enclosed: Invoice Date: Invoice Number: 200303 \$746.00 02/27/2020 Billing Address: Exp. Date: Card Number: Cardholder's Name Security Code



INVOICE

Invoice Number:

Invoice Date: Job Number:

02/29/2020 101573

200353

150 West Main Street Crenshaw Ware & Martin ATTN: James L. Chapman IV, Esquire

Norfolk, VA 23510

In Re: CSX Transportation, INC v Norfolk Southern Railway

Witness(s): Chris Leubbers

Attendance Date: 02/25/2020, 9:30 a.m

Reporter: Kerry E. Zahn

| 35 Exhibits Scanned (B&W) | 336 Copy of Transcript | Christopher Luebbers | Qty Description |
|---------------------------|------------------------|----------------------|-----------------|
| 17.50 | 840.00 | | Ext |

Invoice Total: 857.50

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS.

18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

detach bottom portion and return with payment

CREDIT CARDS ACCEPTED Amount Enclosed: Amount Due: Invoice Date: Invoice Number: 200353 \$857.50 02/29/2020 Billing Address: Exp. Date: Card Number: Cardholder's Name Security Code



ZAHN COURT REPORTING 208 East Plume Street, Suite 214 Norfolk, VA 23510 tel: 757-627-6554 fax: 757-625-7077 email: info@zahncourtreporting.com

INVOICE

Invoice Number:

Job Number: Invoice Date:

02/29/2020 101572

150 West Main Street ATTN: James L. Chapman IV, Esquire Crenshaw Ware & Martin

Suite 1500

Norfolk, VA 23510

CSX Transportation, INC v Norfolk Southern Railway Witness(s): Michael Wheler

In Re:

Attendance Date: 02/24/2020, 2:30 p.m. Reporter: Stacey A. Halberg

177 Copy of Transcript 18 Exhibits Scanned (B&W) Description Michael Wheeler Invoice Total: 451.50 442.50 9.00 Ext

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS. 18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS. Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

| WSA. Wadard | - | Amount Enclosed: | Amount Due: \$451.50 | | ber: |
|-------------|----------------|------------------|----------------------|--------------|--------------------|
| Signature: | Zip: | Billing Address: | Exp. Date: | Card Number: | Cardholder's Name: |
| | Security Code: | | Phone: | | е: |
| | | | | | |



INVOICE

Invoice Number:

Invoice Date: Job Number:

03/06/2020 101574

200362

Crenshaw Ware & Martin ATTN: James L. Chapman IV, Esquire

150 West Main Street

Norfolk, VA 23510

In Re: CSX Transportation, INC v Norfolk Southern Railway Witness(s): David Stinson Attendance Date: 02/26/2020, 10:00 a.m.

Reporter: Stacey A. Halberg

| 28 Exhibits Scanned (B&W) | 221 Copy of Transcript | David Stinson | Qty Description |
|---------------------------|------------------------|---------------|-----------------|
| 14.00 | 552.50 | | Ext |

Invoice Total: 566.50

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS.

18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

| Signature: | VISA MARKETONI CONTROL CANADO |
|---------------------|-------------------------------|
| Zip: Security Code: | - 6 |
| Billing Address: | Amount Enclosed: \$ |
| Exp. Date: Phone: | Amount Due: \$566.50 |
| Card Number: | |
| Cardholder's Name: | Invoice Number: 200362 |



INVOICE

Invoice Number:

Invoice Date: Job Number:

03/06/2020 101576

200366

Crenshaw Ware & Martin ATTN: James L. Chapman IV, Esquire

Norfolk, VA 23510

150 West Main Street

In Re:

Witness(s): Greg Summy CSX Transportation, INC v Norfolk Southern Railway

Reporter: Kerry E. Zahn Attendance Date: 02/28/2020, 10:00 a.m

| 34 Exhibits Scanned (B&W) | 242 Copy of Transcript | Greg Summy | Qty Description |
|---------------------------|------------------------|------------|-----------------|
| 17.00 | 605.00 | | Ext |

Invoice Total: 622.00

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS.

18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

detach bottom portion and return with payment

CREDIT CARDS ACCEPTED Amount Enclosed: Amount Due: Invoice Date: Invoice Number: 200366 \$622.00 03/06/2020 Billing Address: Exp. Date: Card Number: Cardholder's Name Security Code:



INVOICE

Invoice Number:

Invoice Date: Job Number:

> 03/11/2020 200386

101689

150 West Main Street Crenshaw Ware & Martin ATTN: James L. Chapman IV, Esquire

In Re: Norfolk, VA 23510

CSX Transportation, INC v Norfolk Southern Railway Witness(s): Donna Coleman Attendance Date: 03/04/2020, 10:00 a.m.

Reporter: Stacey A. Halberg

| 42 Exhibits Scanned (B&W) | 256 Copy of Transcript | Donna Coleman | Qty Description |
|---------------------------|------------------------|---------------|-----------------|
| 21.00 | 640.00 | | Ext |

Invoice Total: 661.00

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS.

18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

detach bottom portion and return with payment

CREDIT CARDS ACCEPTED Amount Enclosed: Amount Due: Invoice Date: Invoice Number: 200386 \$661.00 03/11/2020 Billing Address: Exp. Date: Card Number: Cardholder's Name Security Code



INVOICE

Invoice Number:

Invoice Date: Job Number:

03/27/2020 101649

200469

150 West Main Street Crenshaw Ware & Martin ATTN: James L. Chapman IV, Esquire

Norfolk, VA 23510

In Re: CSX Transportation, INC v Norfolk Southern Railway

Witness(s): Jeffrey Heller Attendance Date: 03/10/2020, 9:00 a.m.

Reporter: Stacey A. Halberg

| 34 Exhibits Scanned (B&W) | 299 Copy of Transcript | Jeffrey Scott Heller | Qty Description |
|---------------------------|------------------------|----------------------|-----------------|
| 17.00 | 747.50 | | Ext |

Invoice Total:

764.50

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 4% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

| Invoice Number: 200469 | Cardholder's Name: |
|-------------------------------|---------------------|
| Invoice Date: 03/27/2020 | Card Number: |
| Amount Due: \$764.50 | Exp. Date: Phone: |
| Amount Enclosed: | Billing Address: |
| - ~ | Zip: Security Code: |
| VISA" Marie Card Manager Card | Signature: |